

1 BILL NO. R-81-11-03

2 RESOLUTION NO. R-

89-81

3 A RESOLUTION authorizing the transfer of
4 funds from Account No. 4210, Personal
5 Services and No. 4243, Photography &
6 Blueprinting to Account No. 4721,
7 Furniture and Fixtures in the 1981
8 Budget of the Redevelopment General Budget

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY
10 OF FORT WAYNE, INDIANA:

11 SECTION 1: That the Controller of the City of Fort
12 Wayne, Indiana, is hereby authorized to transfer the sum of
13 \$400.00 from Account No. 4210; and the sum of \$300.00 from
14 Account No. 4243, to Account No. 4721, Furniture and Fixtures,
15 of the 1981 Budget of the Redevelopment General Budget.

16 SECTION 2: That the transfer of the funds will
17 allow for the purchase of six sidearm chairs for the director's
18 office to replace chairs that are over 20 years old and in need
19 of replacement.

20 SECTION 3: That this Ordinance shall be in full
21 force and effect from and after its passage, approval by the
22 Mayor of the City of Fort Wayne.

23 Virian J. Admar
24 COUNCILMAN

25 APPROVED AS TO FORM AND
26 LEGALITY THIS 4th DAY
27 OF November 1981.

28 Bob
29 BRUCE O. BOXBERGER, CITY ATTORNEY

30 AUDITOR'S OFFICE

31 F I L E D

32 NOV 17 1981

Alvin J. Vaughan
AUDITOR OF ALLEN COUNTY

Read the first time in full and on motion by W. Schmidt, seconded by _____, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, 19____, the _____ day of _____, at _____ o'clock _____ M., E.S.T.

DATE: 11-10-81

CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by W. Schmidt, seconded by John Nuckols, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>X</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 11-10-81

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 89-81 on the 10th day of November, 1981.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of November, 1981, at the hour of 10:00 o'clock PM M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 17th day of November, 1981, at the hour of 1:00 o'clock PM M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date October 22, 1981

TO THE CITY CONTROLLER:

The Redevelopment

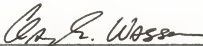
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 700.00 from 402 123 123 4243 (300.00) Photography & Blueprinting

Account No. 402 123 123 4210 (\$400.00) Title Personal Services to

Account No. 402 123 123 4721 Title Furniture & Fixtures.

Reason for Transfer Enable Commission to purchase 6 sidearm chairs
for Director's office to replace chairs over 20 years of age



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

5480

Admn. Appr. _____

DIGEST SHEET

Q-81-11-02

TITLE OF ORDINANCE Transfer of Funds in 1981 Redevelopment General Budget

DEPARTMENT REQUESTING ORDINANCE Redevelopment - 870

SYNOPSIS OF ORDINANCE Requesting transfer of funds from No. 4210, Personal Services (\$400.00) and No. 4243, Photography & Blueprinting (\$300.00) to 4721 Furniture and Fixtures. Funds to be used to purchase six (6) sidearm chairs for Directors office to replace chairs that are over 20 years old and in need of replacement.

EFFECT OF PASSAGE Can purchase chairs

EFFECT OF NON-PASSAGE Cannot purchase chairs

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

\$700.00

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____